

Democratic Party of Virginia
919 East Main Street, Suite 2050
Richmond, VA 23218

Amalgamated Bank
FEDERAL ACCOUNT
1-337/260

4787

04/27/2016

PAY TO THE ORDER OF Blue State Digital

\$ **550.00

Five hundred fifty and 00/100*****

DOLLARS



Blue State Digital
62187 Collections Center Drive
Chicago, IL 60693

PROTECTED AGAINST FRAUD

\$50,000+ Needs Two Signatures

Void After 90 Days



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MEMO

Details on Back
ID

Intuit® CheckLock™ Safety Check
MP

1004787 026003379151021389

Democratic Party of Virginia

4787

04/27/2016 Blue State Digital

Date	Type	Reference	Original Amount	Balance Due	Payment
04/20/2016	Bill		550.00	550.00	550.00
		Check Amount			550.00

DPVA Federal Accou

550.00

Democratic Party of Virginia

4787

04/27/2016 Blue State Digital

Date	Type	Reference	Original Amount	Balance Due	Payment
04/20/2016	Bill		550.00	550.00	550.00
		Check Amount			550.00

PAYMENT
RECORD

DPVA Federal Accou

550.00



VADEMS

EXPENSE AUTHORIZATION

EXPENSE INFORMATION:

Requested By: Brittne Total Amount: \$ 550

Date: _____ Purpose: Digital Consulting

VENDOR / PAYEE INFORMATION:

Name: Blue State Digital

Address: 101 Avenue of the Americas 12th FL

City: New York State: NY Zip: 10013

AUTHORIZATION:

Bank: FEDERAL STATE Budget Line: _____

Chief Operating Officer: _____

Executive Director: 

Chairwoman: _____

Expenditures must be authorized before the can funds can be committed.

ATTACH ALL RECEIPTS

All requests must be submitted with full documentation within 30 days to the Operations Department.



Invoice

BLUE STATE DIGITAL
101 AVENUE OF THE AMERICAS
12TH FL
NEW YORK NY 10013
Tax or VAT ID 27-4241518

Bill To

Tom Buneo
Democratic Party of Virginia
1710 E Franklin St. Richmond
Richmond VA 23223

Date	Invoice #
4/13/2016	INVUS22082

Due Date	PO #	Currency	End Date
4/13/2016		USD	

Description	Quantity	Rate	Tax	Amount
Monthly License Fee - April 2016	1	550.00	Yes	550.00

BSD - US Wire Transfer Instructions:

Account Name: Blue State Digital
Bank Name: Bank of America
Account #: 1233096780
Routing #: 121000358 (ACH) / 026009593 (Wire)
Swift Code (international): BOFAUS3N

Total	550.00
Amount Due	\$550.00

Please send check payments to our lockbox at:

Blue State Digital
62187 Collections Center Drive
Chicago, IL 60693-0621

Please Contact:
Billing@bluestatedigital.com - Questions on Billing & Payment
Help@bluestatedigital.com - Questions on Tools & Site